

MILESTONE EXCEPTION REPORT

<u>Number/WBS</u>	<u>Level</u>	<u>Milestone Title</u>	<u>Baseline Date</u>	<u>Forecast Date</u>
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OVERDUE - 2

S09-99-120	RL	Complete 327 Building Fuel Unloading 1.3.1 at K Basins	02/03/99	05/07/99
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Cause: Weld defects were discovered on the lifting ear of the Chem-Nuclear cask being used for the 327 Fuel transfer.

Impact: Numerous activities associated with 327 Fuel transfer are being rescheduled, which will delay the transfer/move dates.

Corrective Action: Approval and implementation of BCR SNF-1999-054. This change request will modify the baseline schedule to reflect the new transfer/move dates.

S05-98-004	RL	MCO's Available for Testing 1.3.1 at K Basins	02/11/99	04/09/99
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Cause: Oregon Iron Works, Inc. (OIW), the fabrication contractors of the three "test" MCOs, has notified SNFP they cannot meet their contract completion date.

Impact: This milestone and several successor activities will be impacted, causing a later delivery date.

Corrective Action: Review of late delivery and down stream impacts shows no corrective action necessary.